



**FUNDING COMMITMENT DECISION LETTER**  
(Funding Year 2010: 07/01/2010 - 06/30/2011)

October 6, 2010

Tina Wallace  
LEWIS-PALMER SCHOOL DIST 38  
146 JEFFERSON STREET  
PO BOX 40  
MONUMENT, CO 80132

Re: Form 471 Application Number: 733603  
Billed Entity Number (BEN): 142146  
Billed Entity FCC RN: 0011609906  
Applicant's Form Identifier: FY10-11 Form 471

Thank you for your Funding Year 2010 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$57,195.42 is "Approved."
- ✓ - The amount, \$130,624.23 is "Denied."
- The amount, \$3,690.00 is "Under Review."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

**NEXT STEPS**

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

**TO APPEAL THIS DECISION:**

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
  - Appellant name,
  - Applicant name and service provider name, if different from appellant,
  - Applicant BEN and Service Provider Identification Number (SPIN),

- Form 471 Application Number 733603 as assigned by USAC,
  - "Funding Commitment Decision Letter for Funding Year 2010," AND
  - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
  4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
  5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to [appeals@sl.universalservice.org](mailto:appeals@sl.universalservice.org). USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal  
 Schools and Libraries Division - Correspondence Unit  
 30 Lanidex Plaza West  
 PO Box 685  
 Parsippany, NJ 07054-0685

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

#### OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to our website for more information.

#### NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division  
 Universal Service Administrative Company

FUNDING COMMITMENT REPORT  
Billed Entity Name: LEWIS-PALMER SCHOOL DIST 38  
BEN: 142146  
Funding Year: 2010

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request.

Form 471 Application Number: 733603  
Funding Request Number: 2001281  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 628020000800764  
SPIN: 143005231  
Service Provider Name: Qwest Corporation  
Contract Number: MTM  
Billing Account Number: 7194884700  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2010  
Service End Date: 06/30/2011  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 1198550  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$32,656.56  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$32,656.56  
Discount Percentage Approved by the USAC: 41%  
Funding Commitment Decision: \$13,389.19 - FRN approved as submitted

FCDL Date: 10/06/2010

Wave Number: 020

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

FUNDING COMMITMENT REPORT  
Billed Entity Name: LEWIS-PALMER SCHOOL DIST 38  
BEN: 142146  
Funding Year: 2010

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request.

Form 471 Application Number: 733603  
Funding Request Number: 2001596  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 628020000800764  
SPIN: 143024740  
Service Provider Name: Affinity Telecom, Inc. dba C-Com  
Contract Number: MTM  
Billing Account Number: B7194884703  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2010  
Service End Date: 06/30/2011  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 1198550  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$768.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$768.00  
Discount Percentage Approved by the USAC: 41%  
Funding Commitment Decision: \$314.88 - FRN approved as submitted

FCDL Date: 10/06/2010  
Wave Number: 020  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

FUNDING COMMITMENT REPORT  
Billed Entity Name: LEWIS-PALMER SCHOOL DIST 38  
BEN: 142146  
Funding Year: 2010

Comment on RAL corrections: ERN(s) modified in accordance with a RAL request.

Form 471 Application Number: 733603  
Funding Request Number: 2001747  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 628020000800764  
SPIN: 143000677  
Service Provider Name: Verizon Wireless  
Contract Number: MTM  
Billing Account Number: 7194884700  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2010  
Service End Date: 06/30/2011  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 1198550  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$46,527.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$46,527.00  
Discount Percentage Approved by the USAC: 41%  
Funding Commitment Decision: \$19,076.07 - ERN approved as submitted

FCDL Date: 10/06/2010

Wave Number: 020

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

FUNDING COMMITMENT REPORT  
Billed Entity Name: LEWIS-PALMER SCHOOL DIST 38  
BEN: 142146  
Funding Year: 2010

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request.

Form 471 Application Number: 733603  
Funding Request Number: 2002019  
Funding Status: Not Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 154310000592612  
SPIN: 143025872  
Service Provider Name: Trillion Partners, Inc  
Contract Number: N/A  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2010  
Service End Date: N/A  
Contract Award Date: 02/06/2007  
Contract Expiration Date: 02/06/2012  
Shared Worksheet Number: 1198550  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$161,191.20  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$161,191.20  
Discount Percentage Approved by the USAC: 41%  
Funding Commitment Decision: \$0.00 - Bidding Violation- SRC  
Funding Commitment Decision Explanation: This FRN is denied because the documents provided by you and/or your vendor indicates that there was not a fair and open competitive bid process free from conflicts of interest. The documentation provided by you and/or your service provider indicates that prior to/throughout your contractual relationship with the service provider listed on the FRN, that you were offered and accepted either gifts, meals, gratuities, entertainment from the service provider, WHICH resulted in a competitive process that was no longer fair and open and therefore funding is denied.  
FCDL Date: 10/06/2010  
Wave Number: 020  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/20.

FUNDING COMMITMENT REPORT  
Billed Entity Name: LEWIS-PALMER SCHOOL DIST 38  
BEN: 142146  
Funding Year: 2010

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request.

Form 471 Application Number: 733603  
Funding Request Number: 2002100  
Funding Status: Not Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 154310000592612  
SPIN: 143025872  
Service Provider Name: Trillion Partners, Inc  
Contract Number: N/A  
Billing Account Number: 7194884700  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2010  
Service End Date: N/A  
Contract Award Date: 02/06/2007  
Contract Expiration Date: 02/06/2012  
Shared Worksheet Number: 1198550  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$157,404.48  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$157,404.48  
Discount Percentage Approved by the USAC: 41%  
Funding Commitment Decision: \$0.00 - Bidding Violation- SRC  
Funding Commitment Decision Explanation: This FRN is denied because the documents provided by you and/or your vendor indicates that there was not a fair and open competitive bid process free from conflicts of interest. The documentation provided by you and/or your service provider indicates that prior to/throughout your contractual relationship with the service provider listed on the FRN, that you were offered and accepted either gifts, meals, gratuities, entertainment from the service provider, WHICH resulted in a competitive process that was no longer fair and open and therefore funding is denied.  
ECDL Date: 10/06/2010  
Wave Number: 020  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

FUNDING COMMITMENT REPORT  
Billed Entity Name: LEWIS-PALMER SCHOOL DIST 38  
BEN: 142146  
Funding Year: 2010

Comment on RAL corrections: ERN(s) modified in accordance with a RAL request.

Form 471 Application Number: 733603  
Funding Request Number: 2002442  
Funding Status: Funded  
Category of Service: Internet Access  
Form 470 Application Number: 154310000592612  
SPIN: 143001157  
Service Provider Name: Qwest Communications Company, LLC  
Contract Number: N/A  
Billing Account Number: 79924607  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2010  
Service End Date: N/A  
Contract Award Date: 05/04/2009  
Contract Expiration Date: 05/04/2014  
Shared Worksheet Number: 1198550  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$28,848.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$28,848.00  
Discount Percentage Approved by the USAC: 41%  
Funding Commitment Decision: \$11,827.68 - ERN approved as submitted

FCDL Date: 10/06/2010

Wave Number: 020

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011



FUNDING COMMITMENT REPORT  
Billed Entity Name: LEWIS-PALMER SCHOOL DIST 38  
BEN: 142146  
Funding Year: 2010

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request.

Form 471 Application Number: 733603  
Funding Request Number: 2002842  
Funding Status: Under Review  
Category of Service: Telecommunications Service  
Form 470 Application Number: 628020000800764  
SPIN: 143032646  
Service Provider Name: SHOUTPOINT, INC.  
Contract Number: N/A  
Billing Account Number: 7194884700  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2010  
Service End Date: N/A  
Contract Award Date: 02/02/2010  
Contract Expiration Date: 06/30/2011  
Shared Worksheet Number: 1198550  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges:  
Annual Pre-discount Amount for Eligible Non-recurring Charges:  
Pre-discount Amount:  
Discount Percentage Approved by the USAC: 41%  
Funding Commitment Decision:

FCDL Date: 10/06/2010

Wave Number: 020

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

FUNDING COMMITMENT REPORT  
Billed Entity Name: LEWIS-PALMER SCHOOL DIST 38  
BEN: 142146  
Funding Year: 2010

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request.

Form 471 Application Number: 733603  
Funding Request Number: 2002903  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 628020000800764  
SPIN: 143030353  
Service Provider Name: Falcon Broadband, Inc.  
Contract Number: MTM  
Billing Account Number: 0000002924  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2010  
Service End Date: 06/30/2011  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Site Identifier: 229686  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,560.56  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$2,560.56  
Discount Percentage Approved by the USAC: 40%  
Funding Commitment Decision: \$1,024.22 - FRN approved as submitted

FCDL Date: 10/06/2010

Wave Number: 020

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

FUNDING COMMITMENT REPORT  
Billed Entity Name: LEWIS-PALMER SCHOOL DIST 38  
BEN: 142146  
Funding Year: 2010

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request.

Form 471 Application Number: 733603  
Funding Request Number: 2007187  
Funding Status: Funded  
Category of Service: Internet Access  
Form 470 Application Number: 628020000800764  
SPIN: 143028153  
Service Provider Name: Edline, LLC (school dude)  
Contract Number: N/A  
Billing Account Number: 7194884700  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2010  
Service End Date: N/A  
Contract Award Date: 02/03/2010  
Contract Expiration Date: 06/30/2011  
Shared Worksheet Number: 1198550  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$12,750.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$12,750.00  
Discount Percentage Approved by the USAC: 41%  
Funding Commitment Decision: \$5,227.50 - FRN approved as submitted

FCDL Date: 10/06/2010

Wave Number: 020

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

FUNDING COMMITMENT REPORT  
Billed Entity Name: LEWIS-PALMER SCHOOL DIST 38  
BEN: 142146  
Funding Year: 2010

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request.

Form 471 Application Number: 733603  
Funding Request Number: 2012056  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 628020000800764  
SPIN: 143021460  
Service Provider Name: Level 3 Communications, LLC  
Contract Number: MTM  
Billing Account Number: 7194884700  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2010  
Service End Date: 06/30/2011  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 1198550  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$15,453.36  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$15,453.36  
Discount Percentage Approved by the USAC: 41%  
Funding Commitment Decision: \$6,335.88 - FRN approved as submitted

FCDL Date: 10/06/2010  
Wave Number: 020  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011



973-599-6526

Schools and Libraries Division

**FORM 471 RECEIPT ACKNOWLEDGMENT LETTER**  
(Funding Year 2010: 07/01/2010 - 06/30/2011)

February 10, 2010

Lance Nozot  
LEWIS-PALMER SCHOOL DIST 38  
146 JEFFERSON STREET  
PO BOX 40  
MONUMENT, CO 80132

Re: Form 471 Application Number: 733603  
Funding Year 2010: 07/01/2010 - 06/30/2011  
Applicant's Form Identifier: FY10-11 Form 471  
Billed Entity Number: 142146

**CORRECTIONS DUE BY: 03/02/2010**

Your certified FCC Form 471, "Services Ordered and Certification Form," requested \$467,159.16 in total Schools and Libraries Program (Program) pre-discount costs for services for Funding Year 2010. A copy of this information has been provided to the service provider(s) whose Service Provider Identification Number(s) (SPIN) is featured on this Form 471.

USAC provides a separate Receipt Acknowledgment Letter (RAL) with a RAL Funding Requests Report (Report) for each application certified within the application window. The Report summarizes the information provided to USAC. A space is provided for you to make allowable corrections to any clerical errors or errors that you realize may result in reduction or denial of funding. USAC will perform a complete analysis before funds are committed. If additional errors are found during our review we will attempt to contact you for clarification before making a decision that results in denials or reductions.

Review this Report to verify that the information accurately reflects your request. If the information is accurate, file this letter with your records.

**DO NOT SEND CORRECTION TO THE CLIENT SERVICE BUREAU.** To make corrections, please do the following by 03/02/2010:

- If contact information provided above is incorrect, note any correction above and submit a signed copy of this page as a correction.
- Indicate any corrections you wish to make in the Report in the spaces indicated.
- Sign where indicated, and provide your name, title, contact information and date.
- Submit a copy of your marked-up RAL to the email address, fax number or mailing address posted in the "Changes and Corrections" area of our website.
- Retain a copy of the RAL and any submitted corrections.

**REMINDERS REGARDING THE RAL**

- This letter does NOT contain any decisions concerning your requests for discounts.
- Funding requests that did not pass Minimum Processing Standards are not included in the Report following this letter.
- See "Guide to USAC Letter Reports" posted in the Reference Area of our website for a description of each individual field in the following Report.
- If you would like to view a Form 471 application, click the "Display" button in the Apply Online Area of the website. Enter the Application Number where indicated. Use the print feature on your browser to print any portion of your Form 471 or the entire application as displayed for your records or to include with any

corrections submitted.

GENERAL REMINDERS

- Submit your Item 21 attachments if you haven't already done so. See "Item 21 Attachments For Form 471" posted on our website.
- Retain documentation showing that you have complied with all statutes and Federal Communications Commission rules. See "Document Retention Requirements" posted in the Reference Area of our website.
- Retain all required documents for a period of at least five years after the last day of service delivered.
- Budgeted funds to provide necessary resources must NOT be provided directly or indirectly by a service provider. See Form 471, Block 6, Item 25 Certification and instructions.
- Respond promptly to any USAC requests for clarification or additional information.
- A USAC-certified Technology Plan Approver MUST approve your technology plan before discounted services begin. See "Develop a Technology Plan" on our website.
- Work with your service provider(s) to ensure timely delivery of discounted services.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100. DO NOT SEND CORRECTION TO THE CLIENT SERVICE BUREAU.

Schools and Libraries Division  
Universal Service Administrative Company



FAXED  
6-15-10

Please process this change of  
\* Contact name and  
\* Contact email

Form 471 733603 RAL Funding Requests Report

THIS REPORT DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS.  
USE THIS REPORT TO LIST OR INDICATE CORRECTIONS YOU WISH TO MAKE TO YOUR FORM 471.

Corrections Submitted by:

Signature: Lance Nozot Date: 6-15-10

Printed Name: LANCE NOZOT

Title: Director of Information & Learning technologies

Email, Fax Number or Phone Number: \_\_\_\_\_

Item Data Entered on FCC Form 471 Make Corrections Here

1a. Name of Billed Entity LEWIS-PALMER SCHOOL DIST 38  
3. Billed Entity Number 142146  
6. Contact Person's Name Lance Nozot → Tina Wallace  
6. Preferred mode of contact Email  
6c. Contact Phone 719-488-4700 6d. Contact Fax 719-488-4704  
6e. Email lnozot@lewispalmer.org  
6f. Holiday/vacation/summer contact information - if provided

→ twallace@lewispalmer.org

in reference to case 22-077414

The Billed Entity name, address, phone and fax numbers cannot be changed via the RAL correction process. See the "Changes and Corrections" area of our website for guidance.

Block 4

While the RAL does not contain Block 4 Worksheet Information, you are allowed to make the following modifications:

- Delete entities from Block 4
- Add entities to Block 4
- Correct any Block 4 information for an entity (RAL corrections are not required for student counts that don't affect your Program discount.)

To delete an entity;

Provide a separate page stating that you wish to delete the entity and provide:

Application #  
Worksheet #  
Entity #  
Entity Name

To add an entity;

Include an additional page from a blank Form 471 Block 4 Worksheet, available on the Required Forms page on our website. All fields must be completed. Indicate the worksheet number to which this entity should be added or indicate if a new worksheet should be created.

To correct an entity;

Print the Block 4 worksheet for your Form 471 application using the 'Display' button in the Apply Online area of our website and make corrections to the appropriate field.

Block 5

USAC may require additional information before making requested corrections to certain fields in Block 5 such as Category of Service, Contract Award or Expiration

Dates, etc.



**Form 471 733603 RAL Funding Requests Report**

FRN: 2001281

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE \_\_\_\_\_

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Telecommunications Service	
12. 470 App#	628020000800764	
13. SPIN	143005231	
14. Service Provider Name	Qwest Corporation	
15b. Contract Number	MTM	
16a. Billing Account Number	7194884700	
16b. Multiple Billing Account Numbers	N	<u>Bear</u>
18. Contract Award Date		
19. Service Start Date	07/01/2010	
20a. Service End Date	06/30/2011	
20b. Contract Expiration Date		
22. Block 4 Entity or Worksheet No	1198550	
23a. Monthly Charges	\$2,721.38	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$2,721.38	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$32,656.56	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$0.00	Calculated - Not Input
23i. Total Pre-discount Amt	\$32,656.56	Calculated - Not Input
23j. Discount from Block 4	41	See Block 4 Above
23k. Funding Commitment Request	\$13,389.19	Calculated - Not Input
25f. Service provider assistance with funding	No	

**Form 471 733603 RAL Funding Requests Report**

FRN: 2001596

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE \_\_\_\_\_

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Telecommunications Service	
12. 470 App#	628020000800764	
13. SPIN	143024740	
14. Service Provider Name Affinity Telecom, Inc. dba C-Com		
15b. Contract Number	MTM	Rev.
16a. Billing Account Number	B7194884703	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date		
19. Service Start Date	07/01/2010	
20a. Service End Date	06/30/2011	
20b. Contract Expiration Date		
22. Block 4 Entity or Worksheet No	1198550	
23a. Monthly Charges	\$64.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$64.00	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$768.00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$0.00	Calculated - Not Input
23i. Total Pre-discount Amt	\$768.00	Calculated - Not Input
23j. Discount from Block 4	41	See Block 4 Above
23k. Funding Commitment Request	\$314.88	Calculated - Not Input
25f. Service provider assistance with funding	No	

## Form 471 733603 RAL Funding Requests Report

FRN: 2001747

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE \_\_\_\_\_

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Telecommunications Service	
12. 470 App#	628020000800764	
13. SPIN	143000677	
14. Service Provider Name	Verizon Wireless	
15b. Contract Number	MTM	Beal.
16a. Billing Account Number	7194884700	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date		
19. Service Start Date	07/01/2010	
20a. Service End Date	06/30/2011	
20b. Contract Expiration Date		
22. Block 4 Entity or Worksheet No	1198550	
23a. Monthly Charges	\$3,877.25	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$3,877.25	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$46,527.00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$0.00	Calculated - Not Input
23i. Total Pre-discount Amt	\$46,527.00	Calculated - Not Input
23j. Discount from Block 4	41	See Block 4 Above
23k. Funding Commitment Request	\$19,076.07	Calculated - Not Input
25f. Service provider assistance with funding	No	

**Form 471 733603 RAL Funding Requests Report**

FRN: 2002019

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE \_\_\_\_\_

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Telecommunications Service	
12. 470 App#	154310000592612	
13. SPIN	143025872	
14. Service Provider Name	Trillion Partners, Inc	
15b. Contract Number	N/A	SPI
16a. Billing Account Number		
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	02/06/2007	
19. Service Start Date	07/01/2010	
20a. Service End Date		
20b. Contract Expiration Date	02/06/2012	
22. Block 4 Entity or Worksheet No	1198550	
23a. Monthly Charges	\$13,432.60	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$13,432.60	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$161,191.20	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring Charges	\$0.00	Calculated - Not Input
23i. Total Pre-discount Amt	\$161,191.20	Calculated - Not Input
23j. Discount from Block 4	41	See Block 4 Above
23k. Funding Commitment Request	\$66,088.39	Calculated - Not Input
25f. Service provider assistance with funding	No	

**Form 471 733603 RAL Funding Requests Report**

FRN: 2002100

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE \_\_\_\_\_

Item #	Data Entered on ECC Form 471	Make Corrections Here
11. Category of Service	Telecommunications Service	
12. 470 App#	154310000592612	
13. SPIN	143025872	
14. Service Provider Name	Trillion Partners, Inc	SPI
15b. Contract Number	N/A	
16a. Billing Account Number	7194884700	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	02/06/2007	
19. Service Start Date	07/01/2010	
20a. Service End Date		
20b. Contract Expiration Date	02/06/2012	
22. Block 4 Entity or Worksheet No	1198550	
23a. Monthly Charges	\$13,117.04	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$13,117.04	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$157,404.48	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$0.00	Calculated - Not Input
23i. Total Pre-discount Amt	\$157,404.48	Calculated - Not Input
23j. Discount from Block 4	41	See Block 4 Above
23k. Funding Commitment Request	\$64,535.84	Calculated - Not Input
25f. Service provider assistance with funding	No	

**Form 471 733603 RAL Funding Requests Report**

FRN: 2002442

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE \_\_\_\_\_

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Internet Access	
12. 470 App#	154310000592612	
13. SPIN	143001157	
14. Service Provider Name	Qwest Communications Company, LLC	
15b. Contract Number	N/A	
16a. Billing Account Number	79924607	
16b. Multiple Billing Account Numbers	N	SPI?
18. Contract Award Date	05/04/2009	
19. Service Start Date	07/01/2010	
20a. Service End Date		
20b. Contract Expiration Date	05/04/2014	
22. Block 4 Entity or Worksheet No	1198550	
23a. Monthly Charges	\$2,404.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$2,404.00	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$28,848.00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$0.00	Calculated - Not Input
23i. Total Pre-discount Amt	\$28,848.00	Calculated - Not Input
23j. Discount from Block 4	41	See Block 4 Above
23k. Funding Commitment Request	\$11,827.68 ✓	Calculated - Not Input
25f. Service provider assistance with funding	No	

**Form 471 733603 RAL Funding Requests Report**

ERN: 2002842

IF YOU WISH TO CANCEL THIS ERN, PLEASE CHECK HERE \_\_\_\_\_

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Telecommunications Service	
12. 470 App#	628020000800764	
13. SPIN	143032646	
14. Service Provider Name	SHOUTPOINT, INC.	
15b. Contract Number	N/A	
16a. Billing Account Number	7194884700	
16b. Multiple Billing Account Numbers	N	SPI
18. Contract Award Date	02/02/2010	
19. Service Start Date	07/01/2010	
20a. Service End Date		
20b. Contract Expiration Date	06/30/2011	
22. Block 4 Entity or Worksheet No	1198550	
23a. Monthly Charges	\$750.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$750.00	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$9,000.00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$0.00	Calculated - Not Input
23i. Total Pre-discount Amt	\$9,000.00	Calculated - Not Input
23j. Discount from Block 4	41	See Block 4 Above
23k. Funding Commitment Request	\$3,690.00	Calculated - Not Input
25f. Service provider assistance with funding	No	

**Form 471 733603 RAL Funding Requests Report**

FRN: 2002903

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE \_\_\_\_\_

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Telecommunications Service	
12. 470 App#	628020000800764	
13. SPIN	143030353	
14. Service Provider Name	Falcon Broadband, Inc.	BEAR
15b. Contract Number	MTM	
16a. Billing Account Number	0000002924	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date		
19. Service Start Date	07/01/2010	
20a. Service End Date	06/30/2011	
20b. Contract Expiration Date		
22. Block 4 Entity or Worksheet No	229686	
23a. Monthly Charges	\$213.38	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$213.38	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$2,560.56	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$0.00	Calculated - Not Input
23i. Total Pre-discount Amt	\$2,560.56	Calculated - Not Input
23j. Discount from Block 4	40	See Block 4 Above
23k. Funding Commitment Request	\$1,024.22	Calculated - Not Input
25f. Service provider assistance with funding	No	



**Form 471 733603 RAL Funding Requests Report**

ERN: 2007187

IF YOU WISH TO CANCEL THIS ERN, PLEASE CHECK HERE \_\_\_\_\_

Item #	Data Entered on ECC Form 471	Make Corrections Here
11. Category of Service	Internet Access	
12. 470 App#	628020000800764	
13. SPIN	143028153	
14. Service Provider Name	Centrifuge Solutions, LLC	
15b. Contract Number	N/A	
16a. Billing Account Number	7194884700	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	02/03/2010	
19. Service Start Date	07/01/2010	
20a. Service End Date		
20b. Contract Expiration Date	06/30/2011	
22. Block 4 Entity or Worksheet No	1198550	
23a. Monthly Charges	\$1,250.00	
23b. Ineligible Monthly Amt	\$187.50	
23c. Eligible Monthly Amt	\$1,062.50	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$12,750.00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$0.00	Calculated - Not Input
23i. Total Pre-discount Amt	\$12,750.00	Calculated - Not Input
23j. Discount from Block 4	41	See Block 4 Above
23k. Funding Commitment Request	\$5,227.50	Calculated - Not Input
25f. Service provider assistance with funding	No	

**Form 471 733603 RAL Funding Requests Report**

ERN: 2012056

IF YOU WISH TO CANCEL THIS ERN, PLEASE CHECK HERE \_\_\_\_\_

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Telecommunications Service	
12. 470 App#	628020000800764	
13. SPIN	143021460	
14. Service Provider Name	Level 3 Communications, LLC	
15b. Contract Number	MTM	
16a. Billing Account Number	7194884700	B&H.
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date		
19. Service Start Date	07/01/2010	
20a. Service End Date	06/30/2011	
20b. Contract Expiration Date		
22. Block 4 Entity or Worksheet No	1198550	
23a. Monthly Charges	\$1,287.78	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$1,287.78	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$15,453.36	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$0.00	Calculated - Not Input
23i. Total Pre-discount Amt	\$15,453.36	Calculated - Not Input
23j. Discount from Block 4	41	See Block 4 Above
23k. Funding Commitment Request	\$6,335.88	Calculated - Not Input
25f. Service provider assistance with funding	No	



**FUNDING COMMITMENT DECISION LETTER**  
(Funding Year 2009: 07/01/2009 - 06/30/2010)

October 6, 2010

Tina Wallace  
LEWIS-PALMER SCHOOL DIST 38  
Accountant  
146 JEFFERSON STREET N., PO BOX 40  
MONUMENT, CO 80132

Re: Form 471 Application Number: 674533  
Billed Entity Number (BEN): 142146  
Billed Entity FCC RN: 0011609906  
Applicant's Form Identifier: lpsd471

Thank you for your Funding Year 2009 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$147,270.70 is "Denied."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

**NEXT STEPS**

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

**TO APPEAL THIS DECISION:**

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
  - Appellant name,
  - Applicant name and service provider name, if different from appellant,
  - Applicant BEN and Service Provider Identification Number (SPIN),
  - Form 471 Application Number 674533 as assigned by USAC,
  - "Funding Commitment Decision Letter for Funding Year 2009," AND

- The exact text or the decision that you are appealing.
- 3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
- 4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
- 5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to [appeals@sl.universalservice.org](mailto:appeals@sl.universalservice.org). USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal  
Schools and Libraries Division - Correspondence Unit  
100 S. Jefferson Road  
P.O. Box 902  
Whippany, NJ 07981

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

#### OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to our website for more information.

#### NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division  
Universal Service Administrative Company

FUNDING COMMITMENT REPORT  
Billed Entity Name: LEWIS-PALMER SCHOOL DIST 38  
BEN: 142146  
Funding Year: 2009

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 674533  
Funding Request Number: 1842164  
Funding Status: Not Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 154310000592612  
SPIN: 143025872  
Service Provider Name: Trillion Partners, Inc  
Contract Number: N/A  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2009  
Service End Date: N/A  
Contract Award Date: 02/06/2007  
Contract Expiration Date: 02/06/2012  
Shared Worksheet Number: 1092139  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$161,191.20  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$161,191.20  
Discount Percentage Approved by the USAC: 41%  
Funding Commitment Decision: \$0.00 - Bidding Violation- SRC  
Funding Commitment Decision Explanation: MR1: The FRN was modified from  
\$14,640.44/mo. to \$13,432.60/mo. to agree with the applicant documentation.  
<><><><><> This FRN is denied because the documents provided by you and/or your  
vendor indicates that there was not a fair and open competitive bid process free from  
conflicts of interest. The documentation provided by you and/or your service  
provider indicates that prior to/throughout your contractual relationship with the  
service provider listed on the FRN, that you were offered and accepted either gifts,  
meals, gratuities, entertainment from the service provider, WHICH resulted in a  
competitive process that was no longer fair and open and therefore funding is denied.  
ECDL Date: 10/06/2010  
Wave Number: 069  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

FUNDING COMMITMENT REPORT  
Billed Entity Name: LEWIS-PALMER SCHOOL DIST 38  
BEN: 142146  
Funding Year: 2009

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 674533  
Funding Request Number: 1842240  
Funding Status: Not Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 154310000592612  
SPIN: 143025872  
Service Provider Name: Trillion Partners, Inc  
Contract Number: n/a  
Billing Account Number: 7194884700  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2009  
Service End Date: N/A  
Contract Award Date: 02/06/2007  
Contract Expiration Date: 02/06/2012  
Shared Worksheet Number: 1092139  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$171,557.64  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$171,557.64  
Discount Percentage Approved by the USAC: 41%  
Funding Commitment Decision: \$0.00 - Bidding Violation- SRC  
Funding Commitment Decision Explanation: <><><><><> This FRN is denied because the documents provided by you and/or your vendor indicates that there was not a fair and open competitive bid process free from conflicts of interest. The documentation provided by you and/or your service provider indicates that prior to/throughout your contractual relationship with the service provider listed on the FRN, that you were offered and accepted either gifts, meals, gratuities, entertainment from the service provider, WHICH resulted in a competitive process that was no longer fair and open and therefore funding is denied.

FCDL Date: 10/06/2010  
Wave Number: 069  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011



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FUNDING COMMITMENT REPORT  
Billed Entity Name: LEWIS-PALMER SCHOOL DIST 38  
BEN: 142146  
Funding Year: 2009

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 674533  
Funding Request Number: 1842298  
Funding Status: Not Funded  
Category of Service: Internet Access  
Form 470 Application Number: 154310000592612  
SPIN: 143025872  
Service Provider Name: Trillion Partners, Inc  
Contract Number: n/a  
Billing Account Number: 7194884700  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2009  
Service End Date: N/A  
Contract Award Date: 02/06/2007  
Contract Expiration Date: 02/06/2012  
Shared Worksheet Number: 1092139  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$26,448.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$26,448.00  
Discount Percentage Approved by the USAC: 41%  
Funding Commitment Decision: \$0.00 - Bidding Violation- SRC  
Funding Commitment Decision Explanation: MR1: You requested a SPIN change from 143025872 Trillion to Quest. This appears to be an Operational SPIN change. Operational SPIN changes must be postmarked or received no earlier than the date of your Funding Commitment Decision Letter (FCDL). USAC will not process requests for pre-commitment Operational SPIN changes. <><><><><> MR2: The FRN was modified from \$1,716/mo. to \$2,204/mo. to agree with the applicant documentation. <><><><><> This FRN is denied because the documents provided by you and/or your vendor indicates that there was not a fair and open competitive bid process free from conflicts of interest. The documentation provided by you and/or your service provider indicates that prior to/throughout your contractual relationship with the service provider listed on the FRN, that you were offered and accepted either gifts, meals, gratuities, entertainment from the service provider, WHICH resulted in a competitive process that was no longer fair and open and therefore funding is denied.  
FCDL Date: 10/06/2010  
Wave Number: 069  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011



**FUNDING COMMITMENT DECISION LETTER**  
(Funding Year 2009: 07/01/2009 - 06/30/2010)

February 9, 2010

Lance Nozot  
LEWIS-PALMER SCHOOL DIST 38  
146 JEFFERSON STREET N.  
PO BOX 40  
MONUMENT, CO 80132

Re: Form 471 Application Number: 674533  
Billed Entity Number (BEN): 142146  
Billed Entity FCC RN: 0011609906  
Applicant's Form Identifier: lpsd471

Thank you for your Funding Year 2009 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$36,259.71 is "Approved."
- The amount, \$147,270.70 is "Under Review."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

**NEXT STEPS**

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

**TO APPEAL THIS DECISION:**

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
  - Appellant name,
  - Applicant name and service provider name, if different from appellant,
  - Applicant BEN and Service Provider Identification Number (SPIN),
  - Form 471 Application Number 674533 as assigned by USAC,



- "Funding Commitment Decision Letter for Funding Year 2009," AND
  - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
  4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
  5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to [appeals@sl.universalservice.org](mailto:appeals@sl.universalservice.org). USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal  
 Schools and Libraries Division - Correspondence Unit  
 100 S. Jefferson Road  
 P.O. Box 902  
 Whippany, NJ 07981

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-8 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

#### OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to our website for more information.

#### NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division  
 Universal Service Administrative Company

FUNDING COMMITMENT REPORT  
Billed Entity Name: LEWIS-PALMER SCHOOL DIST 38  
BEN: 142146  
Funding Year: 2009

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 674533  
Funding Request Number: 1841959  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 213470000710164  
SPIN: 143005231  
Service Provider Name: Qwest Corporation  
Contract Number: MTM  
Billing Account Number: 7194884700  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2009  
Service End Date: 06/30/2010  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 1092139  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$20,767.08  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$20,767.08  
Discount Percentage Approved by the USAC: 41%  
Funding Commitment Decision: \$8,514.50 - FRN approved as submitted

FCDL Date: 02/09/2010

Wave Number: 039

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

*Zana Jones*  
*800-510-2148*

FUNDING COMMITMENT REPORT  
Billed Entity Name: LEWIS-PALMER SCHOOL DIST 38  
BEN: 142146  
Funding Year: 2009

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 674533  
Funding Request Number: 1842001  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 213470000710164  
SPIN: 143000071  
Service Provider Name: ICG Telecom Group, Inc.  
Contract Number: MTM  
Billing Account Number: 7194884700  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2009  
Service End Date: 06/30/2010  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 1092139  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$14,769.24  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$14,769.24  
Discount Percentage Approved by the USAC: 41%  
Funding Commitment Decision: \$6,055.39 - FRN approved as submitted

FCDL Date: 02/09/2010

Wave Number: 039

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT  
Billed Entity Name: LEWIS-PALMER SCHOOL DIST 38  
BEN: 142146  
Funding Year: 2009

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 674533  
Funding Request Number: 1842164  
Funding Status: Under Review  
Category of Service: Telecommunications Service  
Form 470 Application Number: 154310000592612  
SPIN: 143025872  
Service Provider Name: Trillion Partners, Inc  
Contract Number: N/A  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2009  
Service End Date: N/A  
Contract Award Date: 02/06/2007  
Contract Expiration Date: 02/06/2012  
Shared Worksheet Number: 1092139  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges:  
Annual Pre-discount Amount for Eligible Non-recurring Charges:  
Pre-discount Amount:  
Discount Percentage Approved by the USAC: 41%  
Funding Commitment Decision:

FCDL Date: 02/09/2010  
Wave Number: 039  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT  
Billed Entity Name: LEWIS-PALMER SCHOOL DIST 38  
BEN: 142146  
Funding Year: 2009

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 674533  
Funding Request Number: 1842240  
Funding Status: Under Review  
Category of Service: Telecommunications Service  
Form 470 Application Number: 154310000592612  
SPIN: 143025872  
Service Provider Name: Trillion Partners, Inc  
Contract Number: n/a  
Billing Account Number: 7194884700  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2009  
Service End Date: N/A  
Contract Award Date: 02/06/2007  
Contract Expiration Date: 02/06/2012  
Shared Worksheet Number: 1092139  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges:  
Annual Pre-discount Amount for Eligible Non-recurring Charges:  
Pre-discount Amount:  
Discount Percentage Approved by the USAC: 41%  
Funding Commitment Decision:

FCDL Date: 02/09/2010  
Wave Number: 039  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT  
Billed Entity Name: LEWIS-PALMER SCHOOL DIST 38  
BEN: 142146  
Funding Year: 2009

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 674533  
Funding Request Number: 1842298  
Funding Status: Under Review  
Category of Service: Internet Access  
Form 470 Application Number: 154310000592612  
SPIN: 143025872  
Service Provider Name: Trillion Partners, Inc  
Contract Number: n/a  
Billing Account Number: 7194884700  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2009  
Service End Date: N/A  
Contract Award Date: 02/06/2007  
Contract Expiration Date: 02/06/2012  
Shared Worksheet Number: 1092139  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges:  
Annual Pre-discount Amount for Eligible Non-recurring Charges:  
Pre-discount Amount:  
Discount Percentage Approved by the USAC: 41%  
Funding Commitment Decision:

FCDL Date: 02/09/2010

Wave Number: 039

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT  
Billed Entity Name: LEWIS-PALMER SCHOOL DIST 38  
BEN: 142146  
Funding Year: 2009

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 674533  
Funding Request Number: 1843381  
Funding Status: Not Funded  
Category of Service: Internet Access  
Form 470 Application Number: 213470000710164  
SPIN: 143029587  
Service Provider Name: Infinite Campus Inc.  
Contract Number: MTM  
Billing Account Number: 7194884700  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2009  
Service End Date: 06/30/2010  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 1092139  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$7,873.44  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$7,873.44  
Discount Percentage Approved by the USAC: 41%  
Funding Commitment Decision: \$0.00 - Applicant request  
Funding Commitment Decision Explanation: FRN canceled in consultation with the applicant.

FCDL Date: 02/09/2010

Wave Number: 039

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT  
Billed Entity Name: LEWIS-PALMER SCHOOL DIST 38  
BEN: 142146  
Funding Year: 2009

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 674533  
Funding Request Number: 1843728  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 213470000710164  
SPIN: 143000677  
Service Provider Name: Verizon Wireless  
Contract Number: MTM  
Billing Account Number: 7194884700  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2009  
Service End Date: 06/30/2010  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 1092139  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$46,527.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$46,527.00  
Discount Percentage Approved by the USAC: 41%  
Funding Commitment Decision: \$19,076.07 -- ERN approved as submitted

ECDL Date: 02/09/2010  
Wave Number: 039  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010



FUNDING COMMITMENT REPORT  
Billed Entity Name: LEWIS-PALMER SCHOOL DIST 38  
BEN: 142146  
Funding Year: 2009

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 674533  
Funding Request Number: 1859525  
Funding Status: Funded  
Category of Service: Internet Access  
Form 470 Application Number: 213470000710164  
SPIN: 143028153  
Service Provider Name: Centrifuge Solutions, LLC  
Contract Number: n/a  
Billing Account Number: 719 488 4700  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2009  
Service End Date: N/A  
Contract Award Date: 02/10/2009  
Contract Expiration Date: 06/30/2010  
Shared Worksheet Number: 1092139  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$6,375.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$6,375.00  
Discount Percentage Approved by the USAC: 41%  
Funding Commitment Decision: \$2,613.75 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: MR1: The FRN was modified from \$1062.50/mo. to \$531.25/mo. to agree with the applicant documentation.

ECDL Date: 02/09/2010

Wave Number: 039

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010